



Report of Contributions and Expenditures For Legislative Candidates and Officeholders

(Utah Code Section 20A-11)

Name of Candidate or Officeholder			Phone Number	
Street Address	Suite/Apartment/PO Box:	City	State	Zip
3406 S 875 W		Syracuse	UT	84075
Office	District Number	County	Political Party	
Senate	21	Davis	Republican	

Type of Report (Check the appropriate box)

INTERIM REPORTS:

- ☒ Seven days preceding Party Convention
(Required by all candidates)
- ☐ Seven days preceding Primary Election
(Required by all candidates)
- ☐ August 31st
(Required by all candidates)
- ☐ Seven days preceding a General Election
(Required by all candidates)

YEAR-END REPORT

- ☐ January 10th of every year

FINAL REPORT:

- ☐ Final Report
(Required by all candidates and
officeholders as soon as they close
campaign accounts)

☐ Yes

☒ No

Is this report an amendment?

Report Verification

I, _____
Name of Candidate

affirm that this Report of Contributions and Expenditures is
true, accurate and correct to the best of my knowledge.

Signature of Candidate

Date

To File this Form

Mail or deliver to
Lieutenant Governor's Office
Utah State Capitol, Suite 220
Salt Lake City, UT 84114-2325
(801) 538 - 1133

For More Information

Contact the Lieutenant Governor's Office
(801) 538 - 1041
1-800-995-VOTE(8683)
elections@utah.gov

For Office Use Only

- ☒ Entered _____
- ☐ Copied _____

Date Received

LEGISLATIVE CANDIDATE

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Candidate or Officeholder's Last Name	
Date of Report 1/24/2009	

Summary Page

(Complete this page after filling out all Schedule A and Schedule B forms)

REPORTING PERIOD DETAILS		
Report: Convention		
Beginning Date: 1/1/2006		
Ending Date: 4/15/2006		
Due Date: 4/15/2006		
BALANCE SUMMARY		
1	Balance at Beginning of Reporting Period (Refer to line 5 of last report)	\$28,592.23
2	Total Contributions Received (See Schedule A)	\$2,700.00
3	Subtotal (Add lines 1 & 2)	\$31,292.23
4	Total Expenditures Made (See Schedule B)	\$4,129.65
5	Balance at Ending of Reporting Period (Subtract Line 4 from Line 3)	\$27,162.58

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Candidate or Officeholder's Last Name	
Date of Report 1/24/2009	

Schedule A

Itemized Contributions Received

I = In Kind, L = Loan, A = Amendment

Date Received	Name of Contributor	Complete Mailing Address	I	L	A	Contribution Amount
1/4/2006	RJ Reynolds	P.O. Box 2955 Winston-Salem, NC 27102				\$200.00
1/6/2006	Employers Compansation Insurance Company	500 N. Brand Blvd. Glendale, CA 91203-3392				\$500.00
1/6/2006	Molina HealthCare	One Golden Shore Long Beach, CA 90802				\$500.00
1/6/2006	Utah Apartment Association Political Action Committee	3450 Highland Dr Salt Lake City, UT 84106				\$500.00
3/13/2006	Sanofi Aventis	P. O. Box 6944 Bridgewater, NJ 08807				\$250.00
3/13/2006	Seigfried And Jensen	5664 So. Green St. Murray, UT 84123				\$500.00
4/11/2006	CitiCroup Inc. PAC	1101 Pennsylvania NW Washington , DC 20004				\$250.00
SUB TOTAL FOR THIS PAGE						\$2,700.00
TOTAL CONTRIBUTIONS RECEIVED						\$2,700.00

Total Contributions Received on this page is the sum of this page and previous pages subtotals

Attach additional pages if needed

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Candidate or Officeholder's Last Name	
Date of Report 1/24/2009	

Schedule B

Itemized Expenditures Made

I = In Kind, L = Loan, A = Amendment

Exp. Date	Name of Recipient	Purpose	I	L	A	Expenditure Amount
1/2/2006	Qwest	Phone Charges				\$50.00
1/15/2006	American Express	Printing - Kinkos				\$130.26
1/18/2006	Senate Third House	Senate Activities				\$500.00
2/3/2006	My Art Department	Graphic Art Work				\$60.00
2/6/2006	Qwest	Phone Charges				\$25.00
2/8/2006	Primary Children's Medical Center	Donation				\$100.00
2/13/2006	Utah Senate PAC	Printing for Town Meeting				\$700.00
3/1/2006	Rachel MacFarlane	Intern Gift				\$150.00
3/1/2006	Ric Cantrell	Assistance				\$300.00
3/3/2006	Postmaster	Postage				\$79.79
3/5/2006	Qwest	Phone Charges				\$50.00
3/7/2006	Davis County Clerk	Filing Fee				\$32.40
3/8/2006	Standard Examiner	Subscription				\$136.50
3/13/2006	David F Haight	Printing				\$300.00
3/13/2006	Gray Print Media	Printing				\$389.09
3/28/2006	Senate Third House	Intern Gifts				\$100.00
4/14/2006	Qwest	Phone Charges				\$50.00
4/15/2006	American Express	Travel - NCSL				\$600.60
4/15/2006	Kinkos	Printing				\$214.38
4/15/2006	Sam's Club	Town Meeting Supplies				\$161.63
SUB TOTAL FOR THIS PAGE						\$4,129.65
TOTAL EXPENDITURES MADE						\$4,129.65

Total Expenditures Made on this page is the sum of this page and previous pages subtotals

Attach additional pages if needed